



**State of Illinois**  
**Illinois Commerce Commission**  
**Service Quality and Customer Credit Reporting**  
**Quarterly Filing**

**Frontier Communications - Prairie, Inc.**  
**for Filing Period 4/1/2010 to 6/30/2010**  
**Tracking Number 3496**

**Performance Data - Code Part 730**

	April	May	June	Quarterly Average
A. Operator Answering Time - Toll and Assistance Section 730.510(a)(1)	2.70	2.50	3.70	2.97
B. Operator Answer Time - Information Section 730.510(a)(1)	3.60	4.60	6.00	4.73
C. Repair Office Answer Time Section 730.510(b)(1)	29.00	51.00	108.00 *	62.67 *
D. Business or Customer Service Answer Time Section 730.510(b)(1)	17.00	57.00	137.00 *	70.33 *
E. Percent of Service Installations Section 730.540(a)	92.86 %	90.00 %	100.00 %	94.29 %
F. Percent of Out of Service Lines Repaired in < 24 hours Section 730.535(a)	100.00 %	80.00% *	100.00 %	93.33% *
G. Trouble Reports per 100 Access Lines Section 730.545(a)	0.40	0.70	0.50	0.53
H. Percent Repeat Trouble Reports Section 730.545(c)	0.00 %	0.00 %	75.00% *	23.08% *
I. Percent of Installation Trouble Reports Section 730.545(f)	0.00 %	0.00 %	8.33 %	2.78 %
J. Missed Repair Appointments Section 730.545(h)	0	0	1	0
K. Missed Installation Appointments Section 730.540(d)	1	1	0	1

**Credit due in accordance with Section 732.30(a)**

Out of Service More Than 24 Hours	April	May	June	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$1.18	\$0.00	\$1.18
B. Number of credits issued for repairs - 24-48 hours	0	1	0	1
C. Number of credits issued for repairs - 48-72 hours	0	0	0	0
D. Number of credits issued for repairs - 72-96 hours	0	0	0	0
E. Number of credits issued for repairs - 96-120 hours	0	0	0	0
F. Number of credits issued for repairs > 120 hours	0	0	0	0
G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0
H. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

**Credit due in accordance with Section 732.30(b)**

Failure to Install Basic Local Exchange Service	April	May	June	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of installations after 5 business days	0	0	0	0
C. Number of installations after 10 business days	0	0	0	0
D. Number of installations after 11 business days	0	0	0	0
E. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	1	2	3
F. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

**Credit due in accordance with Section 732.30(c)**

Missed Appointments	April	May	June	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of customers receiving credits	0	0	0	0
C. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0